Town

DISCLOSURE DIVISION

☑ WAIVER REQUEST	DATE: MARCH 15, 2016
□ ANSWER	DOCKET #: 2016.354
☐ RECONSIDERATION REQUEST	

FILER INFORMATION

Name: NARCISSE, GERRIN JOHN

Office/Position: St. Tammany Parish Council - District 7

Board/Commission: ----

Dates of Service: First time candidate - unsuccessful

Number of Disclosures and/or Amendments Filed with Agency: 2

REPORT INFORMATION

Tier Level: Tier 2

Name of Report: Tier 2 Candidate PFD covering 2014

Original Due Date: September 15, 2015 NOD Received: September 26, 2015

PFD due Date based on NOD: October 6, 2015

PFD Filed: March 11, 2016

LATE FEE INFORMATION

Amount of Late Fee: \$2500

Days late from receipt of NOD: 157

Total days late from initial due date: 178 Late Fee Order Received: February 23, 2016

Payment/Waiver Request due date: March 14, 2016

Waiver Request Received: March 11, 2016

REASON FOR LATE FILING AND/OR COMMENTS:

Mr. Narcisse's request for waiver references a \$440 late fee that was issued by Robin Gremillion. The Disclosure database indicates that a \$2500 late fee was assessed for the late filing of an amendment to his 2014 candidate PFD. A review of Mr. Narcisse's campaign finance database record indicates that a \$440 late fee was assessed in connection with his campaign reports for the October 24, 2015 election. A copy of the waiver request was provided to campaign finance staff for processing.

Narcisse stated that a late fee would cause a financial hardship. Correspondence was sent to Mr. Narcisse on this date asking for supporting documentation.

OTHER LATE FEE INFORMATION

Disclosure Statements:

- Other Outstanding Statements: No
- Other Outstanding Late Fees: No-
- Prior Late Fees: No
- Reassessed Late Fees: No

Campaign Finance:

- Outstanding Late Fees: Yes
 - o \$440 (10-G related to 10/24/15 election)
- Prior Late Fees: No

Robin Gremilkion Sirector Disclosure Qivision



STATE OF LOUISIANA DEPARTMENT OF STATE CIVIL SERVICE

LOUISIANA BOARD OF ETHICS

P. O. BOX 4368 BATON ROUGE, LA 70821 (225) 219-5600 FAX: (225) 381-7271 1-800-842-6630 www.ethics.state.la.us

September 17, 2015

Gerrin John Narcisse 27223 Heltemes Ln. Lacombe, LA 70445-4647 CERTIFIED MAIL

NO. 70151520000337263946

RETURN RECEIPT REQUESTED

RE: NOTICE OF DELINQUENCY - AMEND

PFD15010511

Dear Mr. Narcisse:

Pursuant to La. R.S. 42:1124.4, if a person fails to file a Personal Financial Disclosure Statement as required by 42:1124, 1124.2, 1124.2.1, or 1124.3; omits information; or files inaccurately, a Notice of Delinquency shall be issued. A review of your Tier 2 Personal Financial Disclosure Statement covering 2014 that was filed with this office on September 14, 2015 indicates the following error(s) or omission (s):

You disclosed income on the incorrect schedule. You are required to disclose the 2014 annual income for yourself and your spouse from the St. Tammnay Parish School System and Southeastern University on Schedule F: Income from the State and a Political Subdivision. Please review your records and amend the report accordingly.

You have 7 business days from the date of receipt of this Notice to file an amendment to your Statement, or to submit a written Answer contesting the allegations. Failure to file within the 7 days will subject you to an automatic late fee of \$100 per day up to a maximum of \$2,500. Proof of timely filing is determined by the U.S. Postal Service postmark; receipt from the U.S. Postal Service; or receipt from a commercial delivery service.

For your convenience, a blank copy of the form is enclosed. If you would like to view the report that was initially filed to further explain the omission and/or correction needed, you may visit our website at www.ethics.state.la.us. If you have any questions, you may contact me at 225/219-5600 or 800/842 -6630.

Sincerely,

Y'kethia Robert

U'Kethia Robert

Compliance Investigator

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March 02, 2016

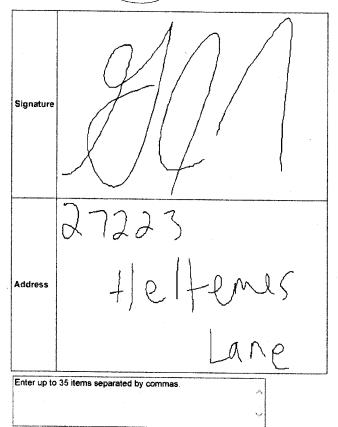
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LOUISIANA BOARD OF ETHICS

Post Office Box 4368 Baton Rouge, Louisiana 70821

Schedule F: Income from the State, Political

Check if not applicable Subdivisions, and/or Gaming interests
Filer Spouse Business (where amount of interest exceeds 10%)
Type of Income: ⊠State □Political Subdivision □Gaming Interest
Name of Business (if applicable):
Name of Income Source: Tangipahoa School System
Address: 59656 Puleston Road
City, State, Zip: Amite, LA 70422
Amount of Income (exact dollar amount): \$ 23699.96
Filer Spouse Business (where amount of interest exceeds 10%)
Type of Income: State Political Subdivision Gaming Interest
Name of Business (if applicable):
Name of Income Source: St. Tammany Parish School Board
Address: P.O. Box 940
City, State, Zip: Covington, LA 70434
Amount of Income (exact dollar amount): \$ 22438.37
Filer Spouse Business (where amount of interest exceeds 10%)
Type of Income: □ State □ Political Subdivision □ Gaming Interest
Name of Business (if applicable):
Name of Income Source: University of New Orleans
Address: 200 Lakeshore Drive
City, State, Zip: New Orleans, LA 70148
Amount of Income (exact dollar amount): \$ 18415.98

^{*} You are required to complete SCHEDULE F if you or your spouse received income (includes any income from public source such as employment income, retirement, etc.) from the State, any political subdivision, and/or a gaming interest OR if a business in which you or your spouse owns an interest which exceeds 10% (either individually or collectively) received income from the aforementioned sources.

^{* &}quot;Income" (for a business) means gross income less costs of goods sold, and operating expenses.

^{*&}quot;income" (for an individual) means taxable income and shall not include any income received pursuant to a life insurance policy.

^{*}The definitions for (and examples of) political subdivision, gaming interest, and business are found in the instructions Section of this form.

LOUISIANA BOARD OF ETHICS

Post Office Box 4368 Baton Rouge, Louisiana 70821

Schedule F: Income from the State, Political

Check if not applicable Subdivisions, and/or Gaming Interests
Filer Spouse Business (where amount of interest exceeds 10%)
Type of Income: ⊠State □Political Subdivision □Gaming Interest
Name of Business (if applicable):
Name of Income Source: Southeastern Louisiana University
Address: 900 A West University
City, State, Zip: Hammond, LA 70402
Amount of Income (exact dollar amount): \$ 7009.51
Filer Spouse Business (where amount of interest exceeds 10%)
Type of Income: State Political Subdivision Gaming Interest
Name of Business (if applicable):
Name of Income Source:
Address:
City, State, Zip:
Amount of Income (exact dollar amount): \$
Filer Spouse Business (where amount of interest exceeds 10%)
Type of Income: State Political Subdivision Gaming Interest
Name of Business (ifapplicable):
Name of Income Source:
Address:
City, State, Zip:
Amount of Income (exact dollar amount): \$

^{*} You are required to complete SCHEDULE F if you or your spouse received income (includes any income from public source such as employment income, retirement, etc.) from the State, any political subdivision, and/or a gaming interest OR if a business in which you or your spouse owns an interest which exceeds 10% (either individually or collectively) received income from the aforementioned sources.

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STATE OF LOUISIANA DEPARTMENT OF STATE CIVIL SERVICE

LOUISIANA BOARD OF ETHICS

P. O. BOX 4368 BATON ROUGE, LA 70821 (225) 219-5600 FAX: (225) 381-7271 1-800-842-6630 www.ethics.state.la.us

CERTIFIED MAIL

NO. 70153010000146471220

RETURN RECEIPT REQUESTED

February 19, 2016

Gerrin John Narcisse 27223 Heltemes Ln. Lacombe, LA 70445-4647

RE: Tier 2 Candidate Personal Financial Disclosure for 2014 - Amendment

St. Tammany Parish Council - District 7

Late Fee Assessment – Report: PFD15010511 - October 24, 2015 Election

Dear Mr. Narcisse:

Enclosed is an assessment of a late fee pursuant to La. R.S. 42:1124.4. Please submit a check or money order in the amount of \$2,500 payable to the Louisiana State Treasurer, Post Office Box 4368, Baton Rouge, Louisiana 70821.

In addition to the payment of this late fee, you are required to file an amendment to your Tier 2 Candidate Personal Financial Disclosure Statement for calendar year 2014, within 20 days from receipt of this notice. If the disclosure amendment is not filed, the matter will be referred to the Ethics Board for further action.

You have 20 days from the receipt of this letter to submit payment or dispute this assessment. To dispute the assessment, you may elect to:

• Request a waiver to the Board of Ethics

If you choose to request a waiver of the late fee, your request should include specific details, along with supporting documentation, as to why, in your opinion, you have good cause for not timely filing the report and why the late fee should be reduced, suspended, or waived. The request should be submitted to the attention of: Louisiana Board of Ethics, Post Office Box 4368, Baton Rouge, Louisiana 70821. You may also fax the request to 225/381-7271. Also, if you would like to appear before the Board of Ethics in connection with your request, you should state that in your request. If you request an appearance, you will be notified of the place and time prior to the meeting.

• Appeal the assessment directly to the Ethics Adjudicatory Board

If you choose to appeal the assessment of the late fee, the proceedings will go before a three judge panel of administrative law judges. The panel will determine if you were required to file the disclosure statement and whether the disclosure statement was filed late. Mitigating factors are not considered. The Ethics Adjudicatory Board does not have the authority to reduce, suspend, or waive a late fee assessment. If you choose to appeal the assessment, you should submit your request to the attention of: Executive Secretary, Ethics Administration, Post Office Box 4368, Baton Rouge, Louisiana 70821. You may also fax the request to 225/381-7271.

If you do not pay, dispute, or appeal the assessment of the late fee, the matter will be forwarded to the Attorney General's Office to pursue collection. If the matter is forwarded to the Attorney General's Office for collection, you may be responsible for all additional costs incurred. Additionally, late fees not paid by the due date will be posted on the agency website.

You should be aware that unpaid fines, fees, or penalties may have an adverse effect on your ability to run for public office, as the *Board of Ethics* will object to your candidacy in future elections pursuant to La. R.S. 18:491 and 18:492.

If you have any questions, you may contact Robin Gremillion at either 225/219-5600 or 1-800-842-6630.

Sincerely,

Robin Gremillion, Director Disclosure Division

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STATE OF LOUISIANA BOARD OF ETHICS

In Re: Tier 2 Candidate Personal Financial Disclosure Statement 2014 -

Amendment

St. Tammany Parish Council - District 7

Late Fee Assessment - Report: PFD15010511

<u>ORDER</u>

As a candidate in the October 24, 2015 Election, GERRIN JOHN NARCISSE was required to file an amendment to the Tier 2 Candidate Personal Financial Disclosure Statement for calendar year 2014 pursuant to La. R.S. 18:1495.7 and 42:1124 et seq.

On September 26, 2015, GERRIN JOHN NARCISSE received a Notice of Delinquency related to the above-referenced disclosure statement. The notice required GERRIN JOHN NARCISSE to file an amendment by October 6, 2015 (pursuant to La. R.S. 42:1124.4). As of this date, the amendment has not been filed.

La. R.S. 42:1124.4 authorizes the assessment of a \$100 late fee per day (not to exceed \$2,500) against GERRIN JOHN NARCISSE for this late filing.

Accordingly, **IT IS ORDERED** that the maximum penalty amount of \$2,500 be assessed against GERRIN JOHN NARCISSE for failing to timely file an amendment to the Tier 2 Candidate Personal Financial Disclosure Statement for calendar year 2014 related to the October 24, 2015 Election.

IT IS FURTHER ORDERED that GERRIN JOHN NARCISSE file an amendment to the Tier 2 Candidate Personal Financial Disclosure Statement for calendar year 2014.

ORDER signed on the 19th day of February 2016 at Baton Rouge, Louisiana.

Robin Gremillion, Director Disclosure Division

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
Complete items 1, 2, and 3. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the malipiece, or on the front if space permits. Cerrin John Narcisse 27223 Heitemes Ln. Lacombe, LA 70445-4647	A. Signature X Agent Addressee B. Received by (Printed Name) C. Date of Delivery C. Date of Delivery C. Date of Delivery D. Is delivery address different from item 1? If YES, enter delivery address below:
(1175 KILLI) DOME	3. Service Type □ Adult Signature □ Adult Signature Restricted Delivery □ Certified Mail® □ Collect on Delivery □ Collect on Delivery □ Insured Mail □ Insured Mail Restricted Delivery □ Insured Mail Restricted Delivery □ Delivery □ Signature Confirmation □ Signature Confirmation Restricted Delivery □ Domestic Return Receipt

3/11/16



2016 MAR 14 AM 7: 23

To Whom It May Concern:

Enclosed in this fax you will find:

- 1. A walver request letter concerning a fine levied for \$2500
- 2. The correction of the issue on the correct form
- 3. A waiver request letter concerning a fine levied for \$440

Thank you for your consideration of all the following documents.

Lot Ilmin



2016 MAR 14 AM 7: 23

3/11/2016

To Whom It May Concern:

My name is Gerrin Narcisse. I ran for the St. Tammany Parish, District 7 Council in October 2015. In the course of the election I received a letter stating an error I had made in the personal finance discloser statements. The error consisted of filling out a "form G" instead of a "form F". My wife and I both worked for and currently work for state institutions, UNO/SLU and TPSS/STPSB respectively.

Within the time allotted for correction, I quickly fixed the issue and mailed the amendment. In error, I did not send it "certified mail." Recently, I received a letter from Ms. Gremillion stating I owe \$2500 for an issue I thought I had rectified.

It is my ambition to submit the correct forms again and to receive a waiver for the \$2500 fine. Included in the information packet is the correct "Form F" with my W-2 information from 2014. Please consider, I am not a wealthy person who was reaching for power. I am a Social Studies teacher with a passion for bettering my community. \$2500 will cause serious financial hardship for my family.

Thank you for your consideration in this matter. If there is any questions, comments, or concerns please contact me at 985-869-2802 OR email me at Gerrin Narcisse@gmail.com.

Thank You,

Gerrin John Narciśse

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StreemCenter Fax 03-11-2016 /14:09

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STATE OF LOUISIANA DEPARTMENT OF STATE CIVIL SERVICE

LOUISIANA BOARD OF ETHICS

P. O. BOX 4368 BATON ROUGE, LA 70821 (225) 219-5600 FAX: (225) 381-7271 1-800-842-6630 www.ethics.state.la.us

March 16, 2016

Gerrin John Narcisse 27223 Heltemes Ln. Lacombe, LA 70445-4647

RE: Request for Additional Information
Tier 2 Candidate Personal Financial Disclosure Statement
Report ID# PFD15010511
Waiver Request

Dear Mr. Narcisse:

On March 11, 2016, you requested a waiver of the \$2,500 late fee that was issued in connection with the filing of the above referenced disclosure statement.

In your request, you state that the imposition of a late fee would cause a financial hardship. If you would like the Board to consider the request as stated, you must provide documentation to support and verify your claim. The documentation must be received by this agency on or before **April 15, 2016.**

If you have any questions, or need clarification on what to submit, you may contact me at 1-800-842-6630 or 225-219-5600.

Sincerely,

Robin Gremillion, Director

Tremillon

Disclosure Division